



Virtusa Corporation

18, Sri Chandana Tech Park, K.R. Garden, Outer Ring Road,
Marathahalli, Bangalore - 560037, Karnataka, India

Tax Invoice

Customer code 546789
Customer name Nisha Reddy

Bill Date 13 Apr 2022
Due Date 10 May 2024
Invoice No. 908756
Customer GST No. 43HABMS0175C3Z9

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	VirusWarden Pro	2341	3	NOS	3199	18	500	9,097.00
							Sub Total	9,097.00
							CGST@9%	818.73
							SGST@9%	818.73
							Total Rs.	10,734.46
							GST Number	29DGCDE1234F1ZY
							Grand Total : Rs. 10,734.46	

* Note: This is a system generated invoice. No signature required.

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